

GOVERNMENT OF TELANGANA
A B S T R A C T

Irrigation & CAD Department – Payment of Cell Phone charges used by the Officer of Irrigation &CAD Department for the month of February,2015 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 140

Dated:07-03-2015.

Read the following:-

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1982/- (Rupees One Thousand Nine Hundred Eighty Two Only) towards the cell phone charges used by the Principal Secretary to Government (SKJ) for the month of February, -2015.

Sl.No.	Cell Phone No	Bill date	Expenditure	Used by
1	990856998	24-02-2015	<u>Rs.1982/-</u> Rs. 1982/-(Rupees One Thousand Nine Hundred and Eighty two Only)	Prl. Secy to Govt(SKJ)

2. The expenditure sanctioned shall be debited to "3451-Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130- Office Expenses – 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of "Airtel mobile No.-9908569998" Hyderabad for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER